

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No. BP		3. Effective Date 2003JAN09		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM SFAE-GCS-W-BCTP BRIAN THELEN (586)753-2118 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: THELENB@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000		Code S2305A	
				SCD A PAS NONE ADP PT SC1012			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GM GDLS DEFENSE GROUP L.L.C. 14920 TWENTY-THREE MILE ROAD SHELBY TOWNSHIP, MI 48315 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-00-D-M051/0002	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2000NOV16	
Code INLE2		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AE NET INCREASE: \$.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: 3 It Modifies The Contract/Order No. As Described In Item 14.							
<input checked="" type="checkbox"/>		A. This Change Order is Issued Pursuant To: FAR 52.243-2 Cost Reimburs The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.					
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) SANDRA E. MCCARROLL MCCARROS@TACOM.ARMY.MIL (586)573-2072			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2003JAN09	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0002 MOD/AMD BP	Page 2 of 5
Name of Offeror or Contractor: GM GDLS DEFENSE GROUP L.L.C.		

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: FAMILY OF STRYKER ARMORED VEHICLES

1. This Modification BP to Delivery Order 0002 under Requirements Contract DAAE07-00-D-M051 is an unilateral action.
2. On 9 September 2002, the Government issued a priced change order, Modification 59 to Delivery Order 0002, for the necessary engineering design and analysis to develop a common M240B 7.62mm machine gun mount for the Anti-Tank Guided Missile (ATGM) and Mortar Carrier (MC) version B vehicles. This Level-of-Effort (LOE) was for 1,000 hours for design and development effort.
3. In accordance with the FAR Clause 52.243-2 entitled "Changes--Cost Reimbursement", the contractor notified the Government that additional level of effort is required to complete the analysis of the M240B 7.62 machine gun mount for the ATGM and continue the analysis for the MC version B vehicles. On 7 November 2002, under Modification B2 the Government increased the level of effort hours by 1,200 hours from 1,000 to 2,200 hours to continue design effort for the M240B gun mount.
4. This Modification BP is an administrative action to track the separate design efforts associated with the ATGM and MC version B. As a result of this Modification BP CLIN 9005AK is established for the design and development effort of MC version B. CLIN 9005AC shall contain M240B design and development effort for only the ATGM.
5. This Modification BP revises CLINs 9005AC and 9005AK as follows:

	<u>PRIOR</u>	<u>INCREASE/DECREASE THIS ACTION</u>	<u>TOTAL</u>
CLIN 9005AC			
COST:	\$202,299	(\$82,759)	\$119,540
AMOUNT:	\$202,299	(\$82,759)	\$119,540
LEVEL OF EFFORT:	2,200 Hours	(900 Hours)	1,300 Hours
CLIN 9005AK			
COST:	\$0	\$82,759	\$82,759
AMOUNT:	\$0	\$82,759	\$82,759
LEVEL OF EFFORT:	0 Hours	900 Hours	900 Hours

6. As part of the authorized man hours, the contractor is required to provide a report in accordance with CDRL A005.1. The cost reporting requirement associated with this effort shall include monthly status of manhours and funds expended in contractor format.
7. As a result of this Modification BP, the obligated amount of Delivery Order 0002 is remains unchanged. Except as specifically stated above, all other terms and conditions of Delivery Order 0002 remain unchanged and in full force and effect.

*** END OF NARRATIVE A 096 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0002 MOD/AMD BP	Page 3 of 5
--------------------	---	-------------

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP L.L.C.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
9005AC	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: LOE FOR MACHINE GUN MOUNTS CLIN CONTRACT TYPE: Cost Contract PRON: X12GX175X1 PRON AMD: 03 ACRN: AE AMS CD: 31107180008</p> <p>Engineering design analysis to develop a M240B 7.62 mm machine gun mount for the Anti Tank Guided Missile (ATGM) vehicles.</p> <p>Level of Effort: 1300 manhours</p> <p>Estimated Cost: \$119,540 Total Estimated Amount: \$119,540</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 15-DEC-2002</p> <p>\$ 119,540.00</p>				\$ 119,540.00
9005AK	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: LOE FOR MC MACHINE GUN MOUNTS PRON: X12GX234X1 PRON AMD: 01 ACRN: AE AMS CD: 31107180008</p> <p>Engineering design analysis to develop a M240B 7.62 mm machine gun mount for the Mortar Carrier Version B vehicles.</p> <p>Level of Effort: 900 manhours</p> <p>Estimated Cost: \$82,759 Total Estimated Amount: \$82,759</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>				\$ 82,759.00

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP L.L.C.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>Deliveries or Performance</div> <div>DLVR SCHPERF COMPL</div> <div><div>REL CDQUANTITYDATE</div><div>001028-FEB-2003</div></div> <div>\$82,759.00</div>				

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP L.L.C.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>		<u>AMOUNT</u>
9005AC	X12GX175X1	AE	1	\$	202,299.00	\$	-82,759.00	\$ 119,540.00
	31107180008		2GXP01					
9005AK	X12GX234X1	AE	1	\$	0.00	\$	82,759.00	\$ 82,759.00
	31107180008		2GXP01					
NET CHANGE						\$	0.00	

SERVICE	NET CHANGE				ACCOUNTING		INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>STATION</u>		<u>AMOUNT</u>
Army	AE	21 22033000025R5R07P31107131E9	S20113		W56HZV	\$	0.00
NET CHANGE						\$	0.00

		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE</u>		<u>CUMULATIVE</u>
		<u>OF AWARD</u>		<u>AMOUNT</u>		<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	687,361,004.28	\$	0.00	\$	687,361,004.28